

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

58EXP02
INVOICE

Invoice	0038157
Date	9/29/2005
Page	1
Acct#	1458003
Reference	69703

BILL TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-333	EXPORT DATA DLGF 2005 PAY 2006	1.00	350.00	\$350.00

Claim# 52495
2005

Subtotal	\$350.00
Tax	\$0.00
Total	\$350.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

Invoice	0037932
Date	8/26/2005
Page	1
Acct#	1458004
Reference	SUPPLY

BILL TO:

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SX3X1CLEARPOLY.	3"x1"CLEARPOLY LABELS W/BLK LINE (EACH)	4,740	0.04430	\$209.98
S&H	SHIPPING & HANDLING	1.00	7.54	\$7.54

Claim # 52245

2005

Subtotal	\$217.52
Tax	\$0.00
Total	\$217.52

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O. Box 2348
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INVOICE 0036970

PAGE 1

DATE 4/14/2005

ACCT # 1458003

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COUNTY COURTHOUSE
413 MAIN STREET

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413 MAIN STREET

RISING SUN IN 47040

RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2002.063.07/70				0/0/0000		70,467	2002.063.07
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
PAPP	Manatron ProVal Plus (V7.6.1)			1.00	0.00		\$0.00
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY CINDY ROWE ON 4/4/05 (CSR70425)			1.00	1,000.00		\$1,000.00
TVL	TRAVEL- MILES @ .37/MILE			273.00	0.37		\$101.01
<div>Claim# 51165</div> <div>2005</div>				SUBTOTAL		\$1,101.01	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$1,101.01	
				THANK YOU - CUSTOMER COPY			



P.O. Box 2348
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INVOICE 0036016

PAGE 1

DATE 12/20/2004

ACCT # 1458003

BILL TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

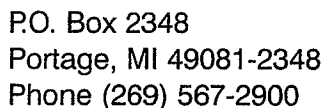
RISING SUN IN 47040

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2002.063.06					0/0/0000	67,836	2002.063.06
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
ARCVIEW 9.0	ARCVIEW V9.0 1-USER LICENSE IN2002.063.06 IN2002.063.06-1 IN2002.063.06-2				3.00	1,500.00	\$4,500.00
GIS-MANALINK	GIS MANALINK SOFTWARE 2 ADDITIONAL USERS				2.00	500.00	\$1,000.00
INSTALL-345	INSTALLATION GIS BY NICOLE BLODGET ON 12/13-14/04 (CSR65696) WILL BE DEDUCTED FROM PREPAID TRAINING				1.00	0.00	\$0.00
TRAIN-345	TRAINING (MAPPING SERVICES) BY NICOLE BLODGETT ON 12/13-14/04 (CSR65696) WILL BE DEDUCTED FROM PREPAID TRAINING				1.50	0.00	\$0.00
LOG	LODGING TO BE DEDUCTED FROM PREPAID TRAINING				1.00	0.00	\$0.00
MLS	MEALS TO BE DEDUCTED FROM PREPAID TRAINING				1.00	0.00	\$0.00
MIS	MISCELLANEOUS-CAR RENTAL & GAS TO BE DEDUCTED FROM PREPAID TRAINING				1.00	0.00	\$0.00
<div>Claim # 50329</div> <div>2005</div>					SUBTOTAL		\$5,500.00
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
					TOTAL AMOUNT		\$5,500.00
					THANK YOU - CUSTOMER COPY		



ACCT # 1458004

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9630/SOP001					00/00/0000	68,239	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	480.00	\$480.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	360.00	\$360.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	105.00	\$105.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	68.00	\$68.00			
3RD PARTY S/W SPT	U/SQL-S	1.00	180.00	\$180.00			
<div> <div>Claim# 50187</div> <div>2005</div> </div>							
FOR THE PERIOD OF 01/01/2005-12/31/2005.		SUBTOTAL		\$1,193.00			
		MISC CHARGES		\$0.00			
		SHIPPING		\$0.00			
		SALES TAX		\$0.00			
		TRADE DISCOUNT		\$0.00			
		TOTAL AMOUNT		\$1,193.00			
THANK YOU - CUSTOMER COPY							

Maintenance/Support Billing Detail

Page: 1
0000009630Customer Number: 1458004
Customer: OHIO COUNTY RECORDER

Item Number	Description	Quantity	Price
Contract Type Coverage period			
	From To		
SY	ANNUAL SUPPORT PER	1.00	\$ 0.00
MAN12ANNY			
CON	CONTRACT #2002.063.04 FOR	1.00	\$ 0.00
MAN12ANNY			
MVPMIRRS-S	MVP MIRRS SUPPORT (1 USER)	1.00	\$ 480.00
22014-0	1/1/2005 12/31/2005		
MVP-IMAGING-S	MVP MIRRS IMAGING SPT (1 USER)	1.00	\$ 360.00
22014-0	1/1/2005 12/31/2005		
UNIFACE-S	UNIFACE SW SUPPORT (1 USER)	1.00	\$ 105.00
80714-0	1/1/2005 12/31/2005		
IMAGING-S	IMAGING MGMT SW SPT (1 USER)	1.00	\$ 68.00
80714-0	1/1/2005 12/31/2005		
U/SQL-S	MS SQL SERVER SPT (1 USER)	1.00	\$ 180.00
80714-0	1/1/2005 12/31/2005		
			\$ 1,193.00
			=====



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ACCT # 1458003

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SHIP TO:

OHIO COUNTY ASSESSOR

COUNTY COURTHOUSE

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PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9629/SOP000					00/00/0000	68,238	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	6,300.00	\$6,300.00
3RD PARTY S/W SPT	WIN2000-S	1.00	1,588.00	\$1,588.00
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	131.00	\$131.00
3RD PARTY S/W SPT	U/SQL-S	1.00	2,315.00	\$2,315.00
PROVAL CAMA SPT	PAPP-S	1.00	1,764.00	\$1,764.00
MAPPING SPT	AUTOCAD-S	1.00	1,503.00	\$1,503.00
MAPPING SPT	GIS-MANALINK-S	1.00	1,900.00	\$1,900.00
MAPPING SPT	ARCVIEW-S	1.00	1,800.00	\$1,800.00
FOR THE PERIOD OF 01/01/2005-12/31/2005.		SUBTOTAL		\$17,301.00
		MISC CHARGES		\$0.00
		SHIPPING		\$0.00
		SALES TAX		\$0.00
		TRADE DISCOUNT		\$0.00
		TOTAL AMOUNT		\$17,301.00

Maintenance/Support Billing Detail

Page: 1
0000009629Customer Number: 1458003
Customer: OHIO COUNTY ASSESSOR

Item Number	Description	Quantity	Price
Contract Type Coverage period			
	From To		
SY	ANNUAL SUPPORT PER	1.00	\$ 0.00
MAN12ANNY			
CON	CONTRACT #IN2001.064 FOR	1.00	\$ 0.00
MAN12ANNY			
PAPP-S	PROVAL APPR UPDATES & SPT	1.00	\$ 6,300.00
33314-0	1/1/2005 12/31/2005		
**	2 ACTIVATORS: 2242/2243	1.00	\$ 0.00
MAN12ANNY			
WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES	1.00	\$ 0.00
WBHPROP14			
**	**\$3600/YRLY UPON INSTALLATION	1.00	\$ 0.00
WBHPROP14			
WIN2000-S	WINDOWS 2000 SVR SPT (2 USER)	1.00	\$ 1,588.00
80714-0	1/1/2005 12/31/2005		
PCANYWHERE-S	PC ANYWHERE MODEM SPT	1.00	\$ 131.00
80714-0	1/1/2005 12/31/2005		
U/SQL-S	MS SQL SERVER SUPPORT (5 USER)	1.00	\$ 2,315.00
80714-0	1/1/2005 12/31/2005		
CON	LETTER OF AUTHORIZATION	1.00	\$ 0.00
MAN12ANNY			
**	#IN2002.002	1.00	\$ 0.00
MAN12ANNY			

PAPP-S		PROVAL APPR UPDATES & SPT	1.00	\$	1,764.00
	33314-0	1/1/2005 12/31/2005			
**		ACTIVATOR: 2512	1.00	\$	0.00
	MAN12ANNY				
CON		SALES ORDER #IN0226020 FOR	1.00	\$	0.00
	MAN12ANNY				
AUTOCAD-S		AUTOCAD SOFTWARE SUPPORT	1.00	\$	1,503.00
	34514-0	1/1/2005 12/31/2005			
CON		CONTRACT IN2000.040 & 2002.063	1.00	\$	0.00
	MAN12ANNY				
GIS-MANALINK-S		GIS MANALINK SUPPORT (3 USER)	1.00	\$	1,900.00
	34514-0	1/1/2005 12/31/2005			
ARCVIEW-S		ARCVIEW SW SUPPORT (3 USER)	1.00	\$	1,800.00
	34514-0	1/1/2005 12/31/2005			

\$ 17,301.00

Manatron, Inc.

Maintenance/Support Billing Detail

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0000009628

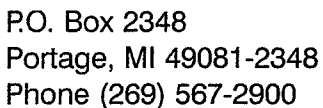
Customer Number: 1458001
Customer: OHIO COUNTY CLERK

Item Number	Description	Quantity	Price
Contract Type Coverage period			
	From To		
SY	ANNUAL SUPPORT PER	1.00	\$ 0.00
MAN12ANNY			
CON	CONTRACT #IN2002.063.01	1.00	\$ 0.00
MAN12ANNY			
VVOTER-S	VISUAL VOTER SUPPORT (2 USER)	1.00	\$ 4,141.00
10014-0	1/1/2005 12/31/2005		
CRYSTAL-S	CRYSTAL REPORT RUNTIME SPT	1.00	\$ 463.00
80714-0	1/1/2005 12/31/2005		
U/SQL-S	MS SQL SERVER SPT (2 USER)	1.00	\$ 1,720.00
80714-0	1/1/2005 12/31/2005		
			\$ 6,324.00

Claim# 50201

2005

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ACCT # 1458001

OHIO COUNTY CLERK
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

OHIO COUNTY CLERK
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9628/SOP001						00/00/0000	68,237
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
VISUAL VOTER SPT	VVOTER-S			1.00	4,141.00	\$4,141.00	
3RD PARTY S/W SPT	CRYSTAL-S			1.00	463.00	\$463.00	
3RD PARTY S/W SPT	U/SQL-S			1.00	1,720.00	\$1,720.00	
FOR THE PERIOD OF 01/01/2005-12/31/2005.				SUBTOTAL		\$6,324.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$6,324.00	



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INVOICE 0036021

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DATE 12/20/2004

ACCT # 1458002

BILL TO:

OHIO COUNTY TREASURER
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY TREASURER
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
SUPPLY ORDER		UPS GROUND			0/0/0000	67,844	ISU110904J
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
MT# 12060SPECIAL	COL MVPTAX PAPER 8-1/2" X 14" PERFE			5,500.00	0.06500		\$357.50
MT# 12060SPECIAL	COL MVPTAX PAPER 8-1/2" X 14" PERFE 20 % OVER RUN INSTEAD OF 10 %. NO CHARGE FOR THE ADDITIONAL 10%			500.00	0.00000		\$0.00
S&H	SHIPPING AND HANDLING			1.00	23.88		\$23.88
<div>381.38 - 348.08 <u>33.30</u> balance due Claim# 50104 2005</div>				SUBTOTAL		\$381.38	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$381.38	
				THANK YOU - CUSTOMER COPY			